

Risk Reporting

Standard JD Edwards does not include reporting on security and potential risks that may exist.

ALLOut Risk Reporting provides Senior Management, IT Administrators, Business Managers, and Auditors all the information they need at the click of a button! Know before the auditors arrive if your security is ready.

Have you ever asked yourself...

- Can I identify internal risks pre-audit and stay one step ahead?
- Could I be missing open doors that expose my business to fraud?
- Can I quickly identify SoD conflicts for easy remediation?
- Can I enable regular SoD management reviews?
- How do I get visibility of user, business, and critical program access?

The benefits

- ✔ Save time – reveal fraud exposure at the click of a button
- ✔ Simple visibility of internal risks with minimal investment
- ✔ 1-click reporting with no need for 3rd party reporting tool
- ✔ Report on real-time data directly in JD Edwards
- ✔ Summarized key information for management

Product details

| Features | Standard JDE | Risk Reporting |
|---------------------------------------|--------------|----------------|
| 1-click reporting | ✘ | ✔ |
| Reporting dashboard | ✘ | ✔ |
| Critical program access reports | ✘ | ✔ |
| SoD rule violation reports | ✘ | ✔ |
| Actionable audit information | ✘ | ✔ |
| Company and business access reporting | ✘ | ✔ |
| Include batch approval | ✘ | ✔ |
| Environment specific reporting | ✘ | ✔ |
| Create distribution lists | ✘ | ✔ |

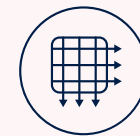
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Risk Management

For more info visit:
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